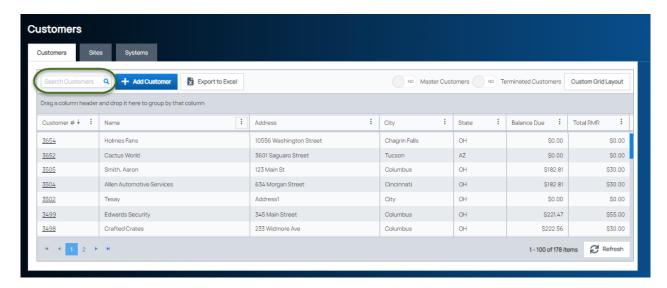
Delete System Zones

Last Modified on 05/01/2022 6:21 am EDT

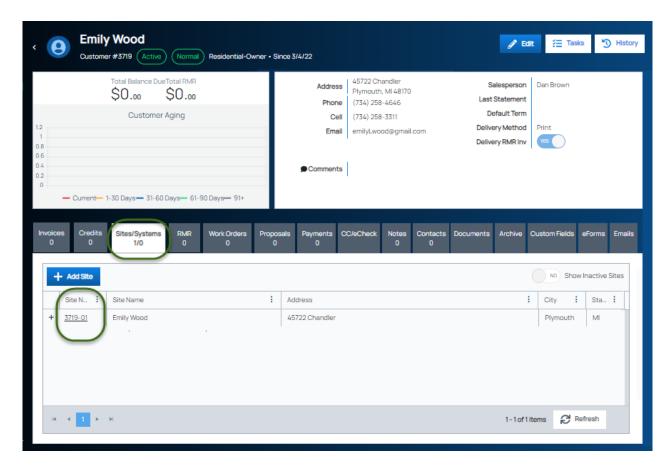
To delete a System Zone record on an existing System, you must begin by accessing a Customer record. If you are entering zones at the Site level, then follow the instructions below and on the following pages.

From the main menu, arrive at the Customers list with this path: Accounts Receivable > Customers.

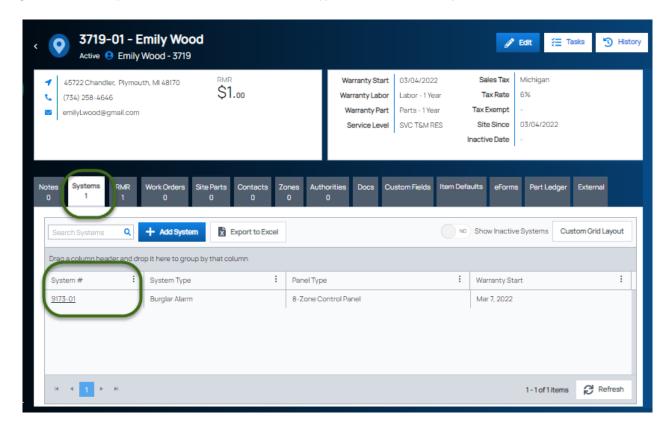
The Customers list will be displayed. Locate the Customer, and then click on the hyperlink in the Customer # column to open the customer record.



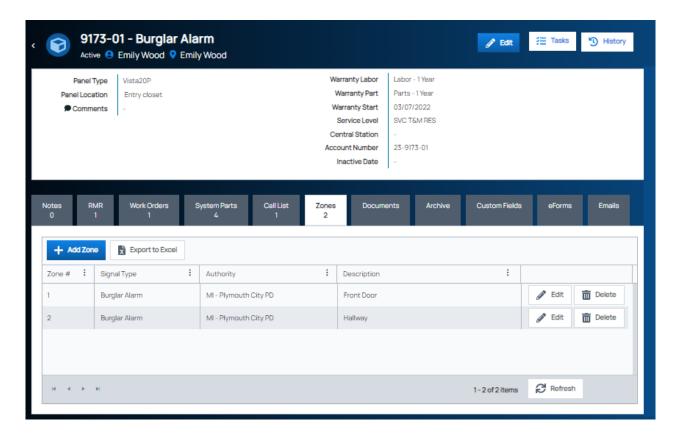
The Customer record will be displayed. Click on the Sites/Systems tab, and then in the Site Number column, click on the hyperlink of the desired Site.



The Site record will be displayed. Click on the Systems tab. A list of Systems attached to the Site will be listed in the grid area. In the System Number column, click on the hyperlink of the desired System.



The System record will be displayed. Click on the Zones tab. Locate the zone to delete, and then click on the Delete button (trashcan icon).



A confirmation message will be displayed. Clicking the Yes button will permanently remove the zone record.

